

**CERTIFICATE**

2011

To the Clerk of Atchison County, State of Kansas

We, the undersigned, officers of

Center Township

certify that: (1) the hearing mentioned in the attached publication was held;  
(2) after the Budget Hearing this budget was approved and adopted as the  
maximum expenditures for the various funds for the year 2011; and (3) the  
Amount(s) of 2010 Ad Valorem Tax are within statutory limitations for the 2011 Budget.

			2011 Adopted Budget		
Table of Contents:			Expenditure	Amount of 2010 Ad Valorem Tax	County Clerk's Use Only
Computation to Determine Limit for 2011	2				
Alloc of MVT, RVT, 16/20M Vehicles & Sli	3				
Schedule of Transfers	4				
Statement of Indebt. & Lease/Purchase	5				
Fund	K.S.A.				
General	79-1962	6	122	0	
Debt Service	10-113				
Road	68-518c	7	75,278	55,514	11.926
Non-Budgeted Funds					
Special Machinery		7			
Totals	xxxxxx		75,400	55,514	11.926
Budget Summary		8			
Neighborhood Revitalization Rebate			Is a Resolution required?	No	
Resolution					
Final Assessed Valuation:	County Clerk's Use Only				
Township	4,655,197				
	November 1st Valuation				

Assisted by:

Address:

Attest: 10-20 2010

*Pauline M Lee*  
County Clerk

*Amel J. Zriat*  
*Wayne L. Johnson*  
*Robert W. Thorne*

Governing Body

Special Road Election held \_\_\_\_\_ for \_\_\_\_\_ Mills for \_\_\_\_\_ years.  
First levy in \_\_\_\_\_.

Salaries and Wages: Please report here the total amount of salaries and wages paid in 2009 by the township  
all employees, full and part-time. This figure may be taken from the 2009 W-3 form that your township filed  
with the IRS. \$ \_\_\_\_\_

Center Township

2011

**Computation to Determine Limit for 2011**

		<b>Amount of Levy</b>
1. Total Tax Levy Amount in 2010	+ \$	<u>54,625</u>
2. Debt Service Levy in 2010	- \$	<u>0</u>
3. <b>Tax Levy Excluding Debt Service</b>	\$	<u>54,625</u>
<b>2010 Valuation Information for Valuation Adjustments:</b>		
4. <b>New Improvements for 2010:</b>	+ <u>54,418</u>	
5. <b>Increase in Personal Property for 2010:</b>		
5a. Personal Property 2010	+ <u>72,652</u>	
5b. Personal Property 2009	- <u>87,574</u>	
5c. Increase in Personal Property (5a minus 5b)	+ <u>0</u>	
	(Use Only if > 0)	
6. <b>Valuation of Property that Changed in Use during 2010:</b>	+ <u>19,812</u>	
7. <b>Total Valuation Adjustment</b> (Sum of 4, 5c, 6)	<u>74,230</u>	
8. Total Estimated Valuation July 1, 2010	<u>4,635,682</u>	
9. <b>Total Valuation less Valuation Adjustment (8 minus 7)</b>	<u>4,561,452</u>	
10. Factor for Increase (7 divided by 9)	<u>0.01627</u>	
11. Amount of Increase (10 times 3)	+ \$ <u>889</u>	
12. <b>Maximum Tax Levy, excluding debt service, without Resolution (3 plus 11)</b>	\$ <u>55,514</u>	
13. <b>Debt Service Levy in this 2011</b>	<u>0</u>	
14. <b>Maximum levy, including debt service, without a Resolution (12 plus 13)</b>	<u>55,514</u>	

If the 2011 budget includes tax levies exceeding the total on line 14, you must adopt a resolution to exceed this limit and attach a copy to this budget.

Center Township

2011

**Allocation of Motor, Recreational, and 16/20M Vehicle Tax and Slider**

2010 Budgeted Funds	Budget Tax Levy Amount for 2009	Allocation for Year 2011			
		MVT	RVT	16/20M Veh	Slider
General		0	0	0	0
Debt Service	0	0	0	0	0
Road	54,625	11,257	224	2,161	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
Total	54,625	11,257	224	2,161	0

County Treasurer's Motor Vehicle Estimate 11,257

County Treasurer's Recreational Vehicle Estimate 224

County Treasurer's 16/20M Vehicle Estimate 2,161

County Treasurer's Slider Estimate 0

Motor Vehicle Factor 0.20608

Recreational Vehicle Factor 0.00410

16/20M Vehicle Factor 0.03956

Slider Factor 0.00000

### Schedule of Transfers

\*Note: Adjustments are required only if the transfer is being made in 2010 and/or 2011 from a non-budgeted fund.

## STATEMENT OF INDEBTEDNESS

Type of Debt	Date of Issue	Interest Rate %	Amount Issued	Amount Outstanding Jan 1, 2010	Date Due		Amount Due 2010		Amount Due 2011	
					Interest	Principal	Interest	Principal	Interest	Principal
G.O. Bonds										
Total G.O. Bonds				0			0	0	0	0
Other										
Total Other				0			0	0	0	0
<b>Total</b>				<b>0</b>			<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

# STATEMENT OF CONDITIONAL LEASE-PURCHASE AND CERTIFICATE OF PARTICIPATION\*

[illegible]

\*\*\*If you are merely leasing/renting with no intent to purchase, do not list--such transactions are not lease-purchases.

Center Township  
**FUND PAGE - GENERAL**

2011

Adopted Budget General	Prior Year Actual 2009	Current Year Estimate 2010	Proposed Budget Year 2011
Unencumbered Cash Balance January 1	293	130	122
Receipts:			
Ad Valorem Tax		0	xxxxxxxxxxxxxxxxxx
Delinquent Tax	25		
Motor Vehicle Tax	16		0
Recreational Vehicle Tax			0
16/20 M Vehicle Tax	81		0
LAVTR			0
Slider			0
Gross Earnings (Intangibles) Tax			0
County Treasurer Beginning Balance	86	0	
County Treasurer ending Balance Dec 31			
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
<b>Total Receipts</b>	<b>208</b>	<b>0</b>	<b>0</b>
<b>Resources Available:</b>	<b>501</b>	<b>130</b>	<b>122</b>
Expenditures:			
Officers Pay			
Salaries & Wages			
Employee Benefits			
Supplies			
Equipment			
Buildings Maintenance			
Insurance			
Transfer to Road	371	8	122
Transfer to Spec. Mach.(No Levy)			
Does the General Fund have a tax levy			
Transfer to Spec. Mach.(Gen has Levy)			
The transfer can not exceed 25% of Resouces Availabl			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does miscellaneous exceed 10% of Total Expenditures			
<b>Total Expenditures</b>	<b>371</b>	<b>8</b>	<b>122</b>
Unencumbered Cash Balance Dec 31	130	122	xxxxxxxxxxxxxxxxxx
2009/2010 Budget Authority Amount:	371	8	Non-Appr Bal
			Tot Exp/Non-Appr Bal
			Tax Required
			Del Comp Rate: 0.000%
			Amount of 2010 Ad Valorem Tax

Center Township

2011

**FUND PAGE - ROAD AND SPECIAL MACHINERY**

Adopted Budget

Road	Prior Year Actual 2009	Current Year Estimate 2010	Proposed Budget Year 2011
Unencumbered Cash Balance January 1	4,835	0	0
Receipts:			
Ad Valorem Tax	54,455	54,625	xxxxxxxxxxxxxxxxxx
Delinquent Tax	1,911		
Motor Vehicle Tax	10,975	11,638	11,257
Recreational Vehicle Tax	215	267	224
16/20M Vehicle Tax	2,114	2,002	2,161
Slider			0
Special Highway/Gasoline Tax	6,268	6,500	6,000
County Treasurer Beginning Balance	2,246	2,453	
US Treasury Refund	2,054		
County Treasurer ending Balance Dec 31	-2,453		
	7		
Transfer from General	371	8	122
transfer from special Machinery	9,464		
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
<b>Total Receipts</b>	<b>87,627</b>	<b>77,493</b>	<b>19,764</b>
<b>Resources Available:</b>	<b>92,462</b>	<b>77,493</b>	<b>19,764</b>
Expenditures:			
Officers Pay	2,970	2,000	2,000
Salaries & Wages	11,988	14,000	13,000
Employee Benefits	8,812	5,000	5,000
Road Maintenance			
Road Materials	54,213	37,000	37,000
Equipment	7,034	7,890	7,890
insurance	7,257	11,415	10,000
Supplies	188	188	388
Transfer to Special Machinery			
Does the transfer exceed 25% of Resources Available			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does miscellaneous exceed 10% of Total Expenditures			
<b>Total Expenditures</b>	<b>92,462</b>	<b>77,493</b>	<b>75,278</b>
Unencumbered Cash Balance Dec 31	0	0	xxxxxxxxxxxxxxxxxx
2009/2010 Budget Authority Amount: 80,558 78,415 Non-Appr Bal			
<b>See Tab A</b>			Tot Exp/Non-Appr Bal 75,278
			Tax Required 55,514
			Del Comp Rate: 0.000% 0
			Amount of 2010 Ad Valorem Tax 55,514

Special Machinery K.S.A. 68-141g	2009 Actual
Unencumbered Cash Balance, Jan 1	69,587
Transfers from:	
Road Fund	0
General Fund(No Levy)	0
General Fund(Gen has Levy)	0
Interest on Idle Funds	
Other	
<b>Resources Available:</b>	<b>69,587</b>
<b>Total Expenditures</b>	<b>23,279</b>
<b>Unencumbered Cash Balance, Dec 31</b>	<b>46,308</b>

**NOTICE OF BUDGET HEARING**

2011

The governing body of  
Center Township  
Atchison County

will meet on September 27, 2010 at 8:00 pm at Bob Thorne Residence for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax. Detailed budget information is available at Mike Linscott Residence 4950 Haskell Rd, Effingham and will be available at this hearing.

**BUDGET SUMMARY**

Proposed Budget 2011 Expenditures and Amount of 2010 Ad Valorem Tax establish the maximum limits of the 2011 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

Fund	Prior Year Actual 2009		Current Year Estimate 2010		Proposed Budget 2011		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Expenditures	Amount of 2010 Ad Valorem Tax	Est. Tax Rate*
General	371		8		122		
Debt Service							
Road	92,462	12.103	77,493	11.919	75,278	55,514	11.975
Non-Budgeted Funds							
Special Machinery	23,279						
Totals	116,112	12.103	77,501	11.919	75,400	55,514	11.975
Less: Transfers	9,464		0		0		
Net Expenditure	106,648		77,501		75,400		
Total Tax Levied	55,028		54,625		xxxxxxxxxxxxxx		
Assessed Valuation:							
Township	4,546,939		4,583,095		4,635,682		
Outstanding Indebtedness,							
Jan 1	2008		2009		2010		
G.O. Bonds	0		0		0		
Other	0		0		0		
Lease Pur Princ	0		0		0		
Total	0		0		0		

\*Tax rates are expressed in mills.

Township Officer



**Official Publication  
NOTICE OF BUDGET HEARING**

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Debt Service							
Road	92,462	12.103	77,493	11.919	75,278	55,514	11.975
Non Budgeted Funds							
Special Mach.	23,279						
Totals	116,112	12.103	77,501	1.919	75,400	55,514	11.975
Less: Transfers	9,464		0		0		
Net Expenditure	106,648		77,501		75,400		
Total Tax Levied	55,028		54,625				
Assessed Valuation							
Township	4,546,939		4,583,095		4,635,682		
Outstanding Indebtedness January 1							
	2008		2009		2010		
G.O. Bonds	0		0		0		
Other	0		0		0		
Lease Pur. Princ.	0		0		0		
Total	0		0		0		

\* Tax rates are expressed in mills.

Mike Linscott, Clerk

Township Officer

September 11, 2010